John Besko Hatfield
Brad St. ~~South Deerfield~~, Mass.

Ma kosztować razem — $ 35.00
Servis — $ 15.00
Konsul — $ 10.00
Nat. Servis — $ 10.00 — $ 35.00
Paid Jan 27-1961

Paid 3-25-63 — $ 25.00
4-16-63 $ 20.00

4-16-63 — Shea
4-29-63 Sent "Dobrowolny" to Poland

Sprowadza brata na stałe
Albin Boszko

Telephone Chestnut 74892
~~Hatfield 4892 ring 7~~
After 5

Do Immigration 2-9-61
Konsul 2-17-61

April 19-1961 K.L.M. $266.82 Bankers

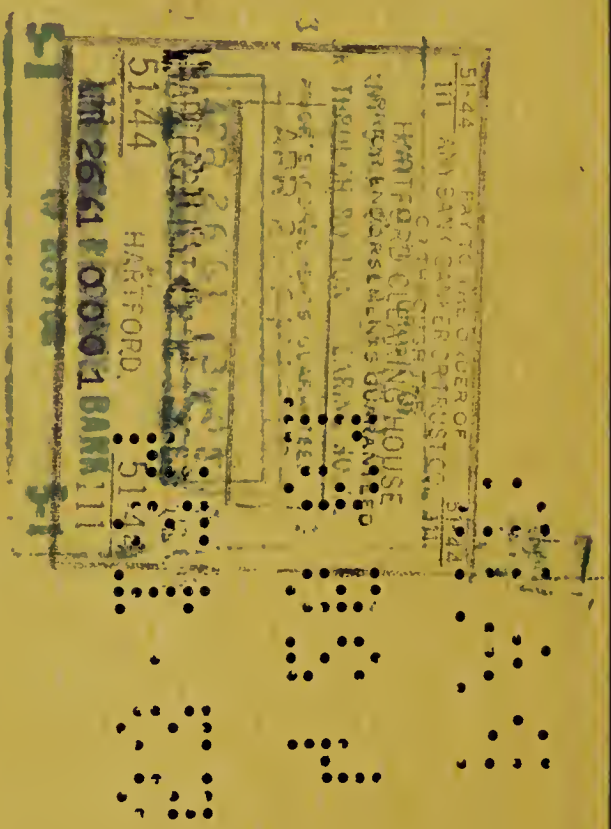
6-1-60 — Called him

1-2475795
~~2-794~~
~~5-1447~~

Arr. 27 hour —
#1643
7:25 PM
Amsterdam — 28 Lp
11:45 PM

11-24-67 Pd. Comm. 40.50 868.20

PAY TO THE ORDER OF
Hartford National Bank & Trust Co.
1 HARTFORD, CONN. 51-44
K. L. M. ROYAL DUTCH AIRLINES
ONE WAY ACCOUNT.



CHICOPEE BANKERS CORPORATION

PAID

CHICOPEE, MASS. April 20, 19 61 11977

CHICOPEE BRANCH

HADLEY FALLS TRUST COMPANY

HOLYOKE, MASS

53-134
113

PAID

PAY TO THE ORDER OF KLM Royal Dutch Airlines - - - - - - - - - - - - - $ 248.14/XX

248 DOLS 14 CTS DOLLARS

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING ACCOUNT

		Immigrant: Albin Boszko	
		Sponsor: John Besko	

CHICOPEE BANKERS CORPORATION

Felix Furtek

PRESIDENT - ~~TREASURER~~

DE LUXE CHECK PRINTERS · Cv

15738

FRB BOSTON

OF WASHINGTON, D.C.

OCT 19'67 00[illegible]

PAY TO THE ORDER OF ANY BANK, BANKER OR TRUST CO

DEPOSIT to the account of the Polish Embassy

Black Ledger Book

11-24-67 Beszko, John

Com. 40.50 868.20

CHICOPEE BANKERS CORPORATION
CHICOPEE, MASS.

HADLEY FALLS DIVISION

Safe Deposit BANK AND TRUST COMPANY

HOLYOKE, MASS.

15556

September 28 1967

53-100
113

PAY TO THE ORDER OF Polish Embassy $9.90

RECEIVED SEP 29 1967 SEP 29 1967 SEP 29 1967 SEP 29 1967

9 DOLS 90 CTS DOLLARS

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING ACCOUNT

	John Beszko visa fee		

OCT 23 1967

53-100 SPRINGFIELD MASS

CHICOPEE BANKERS CORPORATION

Walter Furtak

TREAS.

⑈:0113⑈0100⑈: 460 443⑈11⑈ 0077 ⑈0000000990⑈

DELUXE CHECK PRINTERS - TV

CHICOPEE BANKERS CORPORATION
CHICOPEE, MASS.

HADLEY FALLS DIVISION

Safe Deposit BANK AND TRUST COMPANY

HOLYOKE, MASS.

15553

September 26 1967 — 53-100 / 113

PAY TO THE ORDER OF KLM Royal Dutch Airlines $851.14

REGISTERED R 812499

EIGHT HUNDRED FIFTY ONE DOLS 14 CTS DOLLARS

PROCESSED SAFE DEPOSIT BANK & TRUST CO. OCT 9 1967 SPRINGFIELD

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING ACCOUNT

John Beszko	
Alexander W. Zdankiewicz	
21 day Roundtrip fares	

CHICOPEE BANKERS CORPORATION

Walter F. Furtek PRES. TREAS.

(see back of #15554)

⑈:0113⑈0100⑈: 460 443⑈11⑈ 0077 ⑈0000085114⑈

DELUXE CHECK PRINTERS – TV

PAY TO THE ORDER OF

FIRST NATIONAL CITY BANK OF NEW YORK

51st STREET BRANCH

ROYAL DUTCH AIRLINES

K.L.M. ROYAL DUTCH AIRLINES

7 OCT 1967

BT BT

PAY ANY BANK

FIRST NATIONAL CITY BANK

NEW YORK, N.Y.

1-8 2-8

OCT - 4 1967 0 0 2 0 8 1 7 9

PAY ANY BANK

FIRST NATIONAL CITY BANK

NEW YORK, N.Y.

7 OCT 1967

CHICOPEE BANKERS CORPORATION
CHICOPEE, MASS.

HADLEY FALLS DIVISION

Safe Deposit BANK AND TRUST COMPANY

HOLYOKE, MASS.

15554

September 26 1967

53-100
113

PAY TO THE ORDER OF Fregata Travel Service Inc.. $144.37

REGISTERED R 8L24399

PROCESSED SEP 29 1967 SAFE DEPOSIT BANK & TRUST CO. SPRINGFIELD, MASSACHUSETTS

DOLLARS

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING ACCOUNT

Orbis Coupons: Beszko Zdankiewicz

CHICOPEE BANKERS CORPORATION

Walter F. Furtak PRES. TREAS.

(over)

⑆011300100⑆ 460 443⑈ 11⑈ 0077 ⑈0000014437⑈

DELUXE CHECK PRINTERS - TV

PAY ANY BANK
FRB BOSTON

28
SEF

9

PAY ANY BANK
FRB BOSTON

PAY ANY BANK
Manufacturers Hanover Trust Co.
NEW YORK

PAY ANY BANK
NEW YORK

FREGATA TRAVEL SERVICE, INC.

9-26-67	Beszko, John	Com.	34.84	507.66
9-26-67	Zdankiewicz, Alex	"	34.84	507.66

CHICOPEE BANKERS CORPORATION
CHICOPEE, MASS.

HADLEY FALLS DIVISION

Safe Deposit BANK AND TRUST COMPANY

HOLYOKE, MASS.

15555

September 28 1967

53-100
113

PAY TO THE ORDER OF Polish Embassy $9.90

PROCESSED
REGISTER DEPOSIT & TRUST CO.
SEP 28 1967
SPRINGFIELD MASSACHUSETTS

9 DOLS 90 CTS DOLLARS

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING ACCOUNT

	A. Zdankiewicz		
	visa fee-		

OCT 23 1967

CHICOPEE BANKERS CORPORATION

Walter Furtak

PRES.
TREAS.

⑆011300100⑆ 460 443⑈11⑈ 0077 ⑈0000000990⑈

DELUXE CHECK PRINTERS - TV

15737

BOSTON

20 OCT

OF WASHINGTON, D.C.

OCT 19'67 C0625

DEPOSIT to the account
of the Polish Embassy

Black Ledger Book

7-8-71 Beszko, Jan

Com. 16.00

To Co. 514.20

BAL. BRO'T FOR'D 6049 61
650 —

16879

7-20 1970 6699 61

TO LAN Home Improvement

FOR C B Corp 230 50
Grattan - 11 -
Hamptons - 3 -

DEPOSITS

TOTAL

AMOUNT THIS CHECK 244 50

BALANCE 6455 11

16880

(over) 7-22 1970

TO Sabena Belgian World Airlines

FOR Idonata Stroczewska

DEPOSITS

TOTAL

J. Beszto AMOUNT THIS CHECK 601 92

BALANCE 5853 19

16881

JUL 23 1970 19

TO American Express Co.

FOR # 50939

DEPOSITS 387 50

TOTAL

AMOUNT THIS CHECK 205 00

BALANCE

AGENT'S FILE COPY

K. L. M. ROYAL DUTCH AIRLINES

U. S. ORGANIZATION
NEW YORK, NEW YORK

☒ PREPAID
☐ DEPOSIT

RECEIPT

FORM NO. 0740 No. 64524

For KLM Use Only: KL/PTA _____

RECEIVED _____ (IN LETTERS) U. S. DOLLARS $ _____ (IN FIGURES)

FROM _____ (NAME OF PURCHASER) ADDRESS _____

AS ☐ FULL PAYMENT* ☐ DEPOSIT** ☐ BALANCE*** FOR _____ TICKET(S) ☒ ONE WAY ☐ ROUND TRIP

FROM _____ TO _____ FLIGHT _____ DATE _____ CLASS _____

FROM _____ TO _____ FLIGHT _____ DATE _____ CLASS _____

ON BEHALF OF _____ (NAME(S) OF PASSENGER(S))

ADDRESS WHERE PASSENGER(S) CAN BE REACHED

_____

_____

_____

_____

FARE	☒ IN FULL* OR	U. S. $ 5 90
	☐ DEPOSIT** OR	$ _____
	☐ BALANCE***	$ _____
TAX(ES)		$ .92
EXPENSE MONEY EN ROUTE		$ _____
LANDING MONEY (TO BE PAID UPON ARRIVAL IN THE U.S.A.)		$ _____
	TOTAL	U.S. $ 36.02

* SUBJECT TO FINAL SETTLEMENT IF AT THE DATE OF COMMENCEMENT OF THE PASSAGE A DIFFERENT FARE IS APPLICABLE ACCORDING TO K. L. M.'s OFFICIAL PASSENGER TARIFFS.

** THE BALANCE OF U. S. $ _____ TO BE PAID ON OR BEFORE _____

*** FOR INITIAL PAYMENT SEE PREPAID RECEIPT 0740 NO. _____

DATE AND PLACE OF ISSUE:

KLM
APR 20 '61

AGENT'S SIGNATURE, STAMP AND ADDRESS

IF USED AS DEPOSIT RECEIPT: THE ORIGINAL (PURCHASER'S COPY) MUST BE SURRENDERED BEFORE A TICKET CAN BE ISSUED OR A REFUND CAN BE MADE.

IF USED AS PREPAID RECEIPT: REFUNDS CAN ONLY BE MADE AFTER WITHDRAWAL OF THE ORIGINAL PREPAID TICKET ADVICE (ISSUED BY K. L. M. AGAINST THE DUPLICATE PREPAID RECEIPT); IN ANY CASE ALL AMOUNTS MENTIONED ABOVE ARE REFUNDABLE TO THE PURCHASER OR HIS/HER ASSIGNEE UNDER INSTRUMENT OF ASSIGNMENT DULY EXECUTED.

NOT TRANSFERABLE - NOT GOOD FOR PASSAGE - VOID IF MUTILATED OR ALTERED
FOR TERMS AND CONDITIONS SEE REVERSE SIDE.

PURCHASER'S COPY

K.L.M. ROYAL DUTCH AIRLINES

U. S. ORGANIZATION
NEW YORK, NEW YORK

☑ PREPAID ☐ DEPOSIT

RECEIPT

FORM NO. 0740 No. 64524

For KLM Use Only: KL/PTA _____

RECEIVED TWO HUNDRED SIXTY-SIX 82/100 (IN LETTERS) U. S. DOLLARS $ 266.82 (IN FIGURES)

FROM JOHN BESKO (NAME OF PURCHASER) ADDRESS BRADSTREET HATFIELD, MASS

AS ☑ FULL PAYMENT* ☐ DEPOSIT** ☐ BALANCE*** FOR ONE TICKET(S) ☑ ONE WAY ☐ ROUND TRIP

FROM	WARSAW	TO	AMSTERDAM	FLIGHT	KL	DATE	OPEN	CLASS	T
	AMSTERDAM		NEW YORK		KL				EY-JET
FROM	NEW YORK	TO	HARTFORD	FLIGHT	EAL	DATE	OPEN	CLASS	F

ON BEHALF OF ALBIN BESKO (NAME(S) OF PASSENGER(S))

ADDRESS WHERE PASSENGER(S) CAN BE REACHED

KAMIENNA STARA
POCZTA DABROWA
WOJ. BIALYSTOK
POLAND

FARE	☑ IN FULL*	U. S. $ 265.90
	OR	
	☐ DEPOSIT**	$
	OR	
	☐ BALANCE***	$
TAX(ES)		$ .92
EXPENSE MONEY EN ROUTE		$
LANDING MONEY (TO BE PAID UPON ARRIVAL IN THE U.S.A.)		$
TOTAL		U.S. $ 266.82

* SUBJECT TO FINAL SETTLEMENT IF AT THE DATE OF COMMENCEMENT OF THE PASSAGE A DIFFERENT FARE IS APPLICABLE ACCORDING TO K. L. M.'s OFFICIAL PASSENGER TARIFFS.

** THE BALANCE OF U. S. $ _____ TO BE PAID ON OR BEFORE _____

*** FOR INITIAL PAYMENT SEE PREPAID RECEIPT 0740 NO. _____

DATE AND PLACE OF ISSUE:
CHICOPEE BANKERS
CHICOPEE MASS.

KLM
APR 20 '61
HARTFORD

AGENT'S SIGNATURE, STAMP OR AND ADDRESS

IF USED AS DEPOSIT RECEIPT: THE ORIGINAL (PURCHASER'S COPY) MUST BE SURRENDERED BEFORE A TICKET CAN BE ISSUED OR A REFUND CAN BE MADE.

IF USED AS PREPAID RECEIPT: REFUNDS CAN ONLY BE MADE AFTER WITHDRAWAL OF THE ORIGINAL PREPAID TICKET ADVICE (ISSUED BY K. L. M. AGAINST THE DUPLICATE PREPAID RECEIPT); IN ANY CASE ALL AMOUNTS MENTIONED ABOVE ARE REFUNDABLE TO THE PURCHASER OR HIS/HER ASSIGNEE UNDER INSTRUMENT OF ASSIGNMENT DULY EXECUTED.

NOT TRANSFERABLE - NOT GOOD FOR PASSAGE - VOID IF MUTILATED OR ALTERED
FOR TERMS AND CONDITIONS SEE REVERSE SIDE.

PREPAID/DEPOSIT RECEIPT

TERMS AND CONDITIONS

1. This Prepaid/Deposit Receipt and any carriage covered by it is subject to the currently effective and applicable tariffs, conditions of carriage, rules and regulations of the issuer and of the carrier to whom it is directed and of any carrier performing carriage under the ticket or tickets issued in exchange for this Prepaid/Deposit Receipt.

2. Except as otherwise provided in its tariffs, conditions of carriage, rules and regulations, neither the issuer nor any carrier shall be liable to the purchaser or passenger named on the face hereof in the event of the loss or theft of this Prepaid/Deposit Receipt or if it is honored when presented by any person other than the one named hereon.

3. In issuing this Prepaid/Deposit Receipt the issuer acts only as agent for the carrier or carriers furnishing the carriage described herein and the issuer shall not be liable for any loss, damage or delay which may be occasioned by, or occur on the lines of, any such carrier or by reason of cancellation of reservations or passage or failure to honor this Prepaid/Deposit Receipt. This Prepaid/Deposit Receipt is not valid unless properly validated by the issuer.

MOORE BUSINESS FORMS, INC., ELMIRA, N. Y.

John Besko Hatfield
Brad St. ~~South Deerfield~~, Mass.